



[www.pearmedia.ca](http://www.pearmedia.ca)

# Invoice

**From:**

Pear Media Inc.  
5508-30 Street  
Lloydminster, AB  
T9V 2C2  
Ph: 587-323-PEAR (7327)

Invoice Number 7406

Invoice Date September 19, 2024

**Total Due \$0.00**

**To:**

Junior Athletics  
hsljrathletics@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
18	Meadow Lake Logo added to shirts provided White logo back yoke 3.5" wide x .93" tall	\$5.00	0.00%	\$90.00

Sub Total	\$90.00
GST #775979693	\$4.50
Paid	-\$94.50

**Total Due \$0.00**

CHEQUES PAYABLE TO: PEAR MEDIA INC.    e-transfer: [ORDERS@PEARMEDIA.CA](mailto:ORDERS@PEARMEDIA.CA)

Thanks for choosing [Pear Media Inc.](http://www.pearmedia.ca)



# Invoice

***[www.pearmedia.ca](http://www.pearmedia.ca)***

- ALL Deposits are NON-REFUNDABLE
- PAYMENT IS DUE UPON INVOICE. Late payment of 5% per month will be added.

Paid